

# **Legislative Audit Division**

## **Report Summary**

### **Montana Guaranteed Student Loan Program**

#### **Financial Audit**

**For the Fiscal Year Ended June 30, 2004**

**Audit # 04-06**

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This report contains the audited financial statements and accompanying notes for fiscal year 2003-04. This is an annual financial audit performed to attest to the fairness of the financial statements of the Montana Guaranteed Student Loan Program. Audit recommendations, if any, identified during this financial audit will be included in the biennial financial-compliance audit of the Office of the Commissioner of Higher Education.